

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11561-AMC

Clifford Alan Evener
 1152 South Sydenham Street
 Philadelphia PA 19146-3114

Petition Filed Date: 05/29/2023
 341 Hearing Date: 07/14/2023
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/09/2023	\$1,430.00		07/24/2023	\$1,430.00				
Total Receipts for the Period: \$2,860.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,860.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$2,546.20	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$2.01	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$25.10	\$0.00	\$0.00
4	DISCOVER BANK »» 003	Unsecured Creditors	\$1,450.69	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$3,762.14	\$0.00	\$0.00
6	WESTERN FUNDING INC »» 005	Unsecured Creditors	\$9,420.43	\$0.00	\$0.00
7	OUCU FINANCIAL CREDIT UNION INC »» 006	Unsecured Creditors	\$1,764.06	\$0.00	\$0.00
8	OUCU FINANCIAL CREDIT UNION INC »» 007	Unsecured Creditors	\$1,172.70	\$0.00	\$0.00
9	PHILADELPHIA GAS WORKS »» 008	Unsecured Creditors	\$220.19	\$0.00	\$0.00
10	OUCU FINANCIAL CREDIT UNION INC »» 009	Unsecured Creditors	\$12,759.35	\$0.00	\$0.00
11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$1,296.05	\$0.00	\$0.00
12	PNC BANK NA »» 011	Mortgage Arrears	\$19,621.67	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$5,079.12	\$0.00	\$0.00
14	OPPORTUNITY FINANCIAL LLC »» 013	Unsecured Creditors	\$4,636.70	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,860.00	Current Monthly Payment:	\$1,440.00
Paid to Claims:	\$0.00	Arrearages:	\$20.00
Paid to Trustee:	\$257.40	Total Plan Base:	\$80,640.00
Funds on Hand:	\$2,602.60		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.